Н

Pinnacle Grading, LLC and Pinnacle Equipment Rental LLC Equipment Lease Comparison

2000	6 Payments	Lease Calc	Difference	
November	172,117	141,916	30,201	
December	172,117	141,916	30,201	
200	7			
January	172,117	141,916	30,201	
February	194,817	164,255	30,562	
March	194,817	164,255	30,562	
April	194,817	164,255	30,562	
May	194,817	164,255	30,562	
June	194,817	164,255	30,562	
July	194,817	164,255	30,562	
August	194,817	164,255	30,562	
September	194,817	164,255	30,562	
October	194,817	164,255	30,562	
November	118,892	164,255	(45,363)	Equipment was refinanced and dropped pymt
December	118,892	164,255	(45,363)	savings would belong to owner.
2008	3			
January	118,892	164,255	(45,363)	
February	118,892	164,255	(45,363)	
March	118,892	164,255	(45,363)	
April	118,892	164,255	(45,363)	
May	118,892	164,255	(45,363)	
June	118,892	164,255	(45,363)	
july	11,416	12,504	(1,088)	sold all but tractor 3 towers and lazer
August	11,416	12,504	(1,088)	
September	11,416	12,504	(1,088)	
October	11,416	12,504	(1,088)	two years is up Lease considered over
November	11,416		11,416	
December	11,416		11,416	
January	11,416		11,416	
	3,300,752	3,268,099	32,653	

reviewed detail transactions in GL... there were other late charges etc.. That were disregarded

per scott the equipment was being double shifted.. Had about 3g + hours. This would normally cause for double equipment rent. Per John Candemi, 1,500 hours per year is standard.

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LOAN INFOR	RMATION Workpaper Index	
Client Prepared by Lender	Rhodes Design & Development Balance sheet date Date prepared	
Loan description		
Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper	
Date of first payment	11/1/2006 Payment frequency Monthly	
The pe	eriodic payment for this loan is \$17,171.59.	
Amount borrowed	\$364,782.73	
Interest rate	12.000%	
Periodic payment		
Payback period (in yea	ars) 2	

Rhodes Design & Development

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
			the contract of the contract o			364,782.73	
1	11/2006	17,171.59	3,647.83	13,523.76		351,258.97	3,647.83
2	12/2006	17,171.59	3,512.59	13,659.00		337,599.97	7,160.42
3	1/2007	17,171.59	3,376.00	13,795.59		323,804.38	3,376.00
4	2/2007	17,171.59	3,238.04	13,933.55		309,870.83	6,614.04
5	3/2007	17,171.59	3,098.71	14,072.88		295,797.95	9,712.75
6	4/2007	17,171.59	2,957.98	14,213.61		281,584.34	12,670.73
7	5/2007	17,171.59	2,815.84	14,355.75		267,228.59	15,486.57
8	6/2007	17,171.59	2,672.29	14,499.30		252,729.29	18,158.86
9	7/2007	17,171.59	2,527.29	14,644.30		238,084.99	20,686.15
10	8/2007	17,171.59	2,380.85	14,790.74		223,294.25	23,067.00
11	9/2007	17,171.59	2,232.94	14,938.65		208,355.60	25,299.94
12	10/2007	17,171.59	2,083.56	15,088.03		193,267.57	27,383.50
13	11/2007	17,171.59	1,932.68	15,238.91		178,028.66	29,316.18
14	12/2007	17,171.59	1,780.29	15,391.30		162,637.36	31,096.47
15	1/2008	17,171.59	1,626.37	15,545.22	and the second	147,092.14	1,626.37
16	2/2008	17,171.59	1,470.92	15,700.67		131,391.47	3,097.29
17	3/2008	17,171.59	1,313.91	15,857.68	J 14,1010 J1 10 10100 1	115,533.79	4,411.20
18	4/2008	17,171.59	1,155.34	16,016.25		99,517.54	5,566.54
19	5/2008	17,171.59	995.18	16,176.41	******	83,341.13	6,561.72
20	6/2008	17,171.59	833.41	16,338.18		67,002.95	7,395.13
21	7/2008	17,171.59	670.03	16,501.56		50,501.39	8,065.16
22	8/2008	17,171.59	505.01	16,666.58		33,834.81	8,570.17
23	9/2008	17,171.59	338.35	16,833.24		17,001.57	8,908.52
24	10/2008	17,171.59	170.02	17,001.57			9,078.54

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date Date prepared
Loan description Collateral Date of first payment	Caterpillar 631G Diesel Power Rubber Tire Scraper 11/1/2006 Payment frequency Monthly	<b>*</b>
The per	riodic payment for this loan is \$16,961.04.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$360,310.00 12.000%	

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Rhodes Design & Development

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
·		rii iliaan aa aa aa ah aa aa aa aa aa aa aa aa aa		2. Same and the second	. In the second of the second	360,310.00	
1	11/2006	16,961.04	3,603.10	13,357.94		346,952.06	3,603.10
2	12/2006	16,961.04	3,469.52	13,491.52		333,460.54	7,072.62
3	1/2007	16,961.04	3,334.61	13,626.43		319,834.11	3,334.61
4	2/2007	16,961.04	3,198.34	13,762.70		306,071.41	6,532.95
5	3/2007	16,961.04	3,060.71	13,900.33		292,171.08	9,593.66
6	4/2007	16,961.04	2,921.71	14,039.33		278,131.75	12,515.37
7	5/2007	16,961.04	2,781.32	14,179.72		263,952.03	15,296.69
8	6/2007	16,961.04	2,639.52	14,321.52		249,630.51	17,936.21
9	7/2007	16,961.04	2,496.31	14,464.73		235,165.78	20,432.52
10	8/2007	16,961.04	2,351.66	14,609.38		220,556.40	22,784.18
11	9/2007	16,961.04	2,205.56	14,755.48		205,800.92	24,989.74
12	10/2007	16,961.04	2,058.01	14,903.03		190,897.89	27,047.75
13	11/2007	16,961.04	1,908.98	15,052.06		175,845.83	28,956.73
14	12/2007	16,961.04	1,758.46	15,202.58	,	160,643.25	30,715.19
15	1/2008	16,961.04	1,606.43	15,354.61		145,288.64	1,606.43
16	2/2008	16,961.04	1,452.89	15,508.15		129,780.49	3,059.32
17	3/2008	16,961.04	1,297.80	15,663.24		114,117.25	4,357.12
18	4/2008	16,961.04	1,141.17	15,819.87		98,297.38	5,498.29
19	5/2008	16,961.04	982.97	15,978.07		82,319.31	6,481.26
20	6/2008	16,961.04	823.19	16,137.85		66,181.46	7,304.45
21	7/2008	16,961.04	661.81	16,299.23		49,882.23	7,966.26
22	8/2008	16,961.04	498.82	16,462.22		33,420.01	8,465.08
23	9/2008	16,961.04	334.20	16,626.84		16,793.17	8,799.28
24	10/2008	16,961.10	167.93	16,793.17		<u>-</u>	8,967.21

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LOAN INFOR	MATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 631G Diesel Power Rubber Tire 11/1/2006 Payment frequency	Scraper 4onthly ▼
The pe	riodic payment for this loan is \$17,030.10.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$361,777.09 12.000%	

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Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
		**************************************	egine e manie e manie e manieme e manieme E	in a construction of the c	e ne la anne amb manerière e la come mon ann come come.	361,777.09	
1	11/2006	17,030.10	3,617.77	13,412.33		348,364.76	3,617.77
2	12/2006	17,030.10	3,483.65	13,546.45		334,818.31	7,101.42
3	1/2007	17,030.10	3,348.18	13,681.92		321,136.39	3,348.18
4	2/2007	17,030.10	3,211.36	13,818.74	***************************************	307,317.65	6,559.54
5	3/2007	17,030.10	3,073.18	13,956.92		293,360.73	9,632.72
6	4/2007	17,030.10	2,933.61	14,096.49		279,264.24	12,566.33
7	5/2007	17,030.10	2,792.64	14,237.46		265,026.78	15,358.97
8	6/2007	17,030.10	2,650.27	14,379.83		250,646.95	18,009.24
9	7/2007	17,030.10	2,506.47	14,523.63		236,123.32	20,515.71
10	8/2007	17,030.10	2,361.23	14,668.87		221,454.45	22,876.94
11	9/2007	17,030.10	2,214.54	14,815.56		206,638.89	25,091.48
12	10/2007	17,030.10	2,066.39	14,963.71		191,675.18	27,157.87
13	11/2007	17,030.10	1,916.75	15,113.35		176,561.83	29,074.62
14	12/2007	17,030.10	1,765.62	15,264.48		161,297.35	30,840.24
15	1/2008	17,030.10	1,612.97	15,417.13		145,880.22	1,612.97
16	2/2008	17,030.10	1,458.80	15,571.30		130,308.92	3,071.77
17	3/2008	17,030.10	1,303.09	15,727.01		114,581.91	4,374.86
18	4/2008	17,030.10	1,145.82	15,884.28		98,697.63	5,520.68
19	5/2008	17,030.10	986.98	16,043.12		82,654.51	6,507.66
20	6/2008	17,030.10	826.55	16,203.55		66,450.96	7,334.21
21	7/2008	17,030.10	664.51	16,365.59		50,085.37	7,998.72
22	8/2008	17,030.10	500.85	16,529.25		33,556.12	8,499.57
23	9/2008	17,030.10	335.56	16,694.54		16,861.58	8,835.13
24	10/2008	17,030.20	168.62	16,861.58		-	9,003.75

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LOAN INFOR	Workpaper Index	
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 631G Diesel Power Rubber Tire Scraper  11/1/2006 Payment frequency Monthly	▼
The pe	riodic payment for this loan is \$16,961.04.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$360,309.95 12.000%	

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Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						360,309.95	
1	11/2006	16,961.04	3,603.10	13,357.94		346,952.01	3,603.10
2	12/2006	16,961.04	3,469.52	13,491.52		333,460.49	7,072.62
3	1/2007	16,961.04	3,334.60	13,626.44	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	319,834.05	3,334.60
4	2/2007	16,961.04	3,198.34	13,762.70	o in the commencement with	306,071.35	6,532.94
5	3/2007	16,961.04	3,060.71	13,900.33	TOTAL TOTAL CONTRACTOR OF THE	292,171.02	9,593.65
6	4/2007	16,961.04	2,921.71	14,039.33		278,131.69	12,515.36
7	5/2007	16,961.04	2,781.32	14,179.72	and the state of t	263,951.97	15,296.68
8	6/2007	16,961.04	2,639.52	14,321.52		249,630.45	17,936.20
9	7/2007	16,961.04	2,496.30	14,464.74	er, word out the sound	235,165.71	20,432.50
10	8/2007	16,961.04	2,351.66	14,609.38	1 10000 2100 2100 001 11 110, 21	220,556.33	22,784.16
11	9/2007	16,961.04	2,205.56	14,755.48	are come in the common and the commo	205,800.85	24,989.72
12	10/2007	16,961.04	2,058.01	14,903.03		190,897.82	27,047.73
13	11/2007	16,961.04	1,908.98	15,052.06	11 W 11018998011	175,845.76	28,956.71
14	12/2007	16,961.04	1,758.46	15,202.58	THE RESERVE OF THE PROPERTY.	160,643.18	30,715.17
15	1/2008	16,961.04	1,606.43	15,354.61	and a second of the control of	145,288.57	1,606.43
16	2/2008	16,961.04	1,452.89	15,508.15	1. 150 1.000 10.0010.00	129,780.42	3,059.32
17	3/2008	16,961.04	1,297.80	15,663.24		114,117.18	4,357.12
18	4/2008	16,961.04	1,141.17	15,819.87	. So a source of the control description of the	98,297.31	5,498.29
19	5/2008	16,961.04	982.97	15,978.07	The second secon	82,319.24	6,481.26
20	6/2008	16,961.04	823.19	16,137.85		66,181.39	7,304.45
21	7/2008	16,961.04	661.81	16,299.23		49,882.16	7,966.26
22	8/2008	16,961.04	498.82	16,462.22	0.00 mm m magazine (0.00 mm)	33,419.94	8,465.08
23	9/2008	16,961.04	334.20	16,626.84		16,793.10	8,799.28
24	10/2008	16,961.03	167.93	16,793.10			8,967.21

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date Date prepared
Loan description Collateral Date of first payment	Caterpillar 631G Diesel Power Rubber Tire Scraper 11/1/2006 Payment frequency Monthly	
The pe	riodic payment for this loan is \$17,100.51.	
Amount borrowed Interest rate Periodic payment	\$363,272.77 12.000%	

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Rhodes Design & Development

Workpaper Index
Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
		and the second and production of			The second second	363,272.77	
1	11/2006	17,100.51	3,632.73	13,467.78		349,804.99	3,632.73
2	12/2006	17,100.51	3,498.05	13,602.46		336,202.53	7,130.78
3	1/2007	17,100.51	3,362.03	13,738.48		322,464.05	3,362.03
4	2/2007	17,100.51	3,224.64	13,875.87		308,588.18	6,586.67
5	3/2007	17,100.51	3,085.88	14,014.63		294,573.55	9,672.55
6	4/2007	17,100.51	2,945.74	14,154.77		280,418.78	12,618.29
7	5/2007	17,100.51	2,804.19	14,296.32		266,122.46	15,422.48
8	6/2007	17,100.51	2,661.22	14,439.29		251,683.17	18,083.70
9	7/2007	17,100.51	2,516.83	14,583.68		237,099.49	20,600.53
10	8/2007	17,100.51	2,370.99	14,729.52		222,369.97	22,971.52
11	9/2007	17,100.51	2,223.70	14,876.81		207,493.16	25,195.22
12	10/2007	17,100.51	2,074.93	15,025.58		192,467.58	27,270.15
13	11/2007	17,100.51	1,924.68	15,175.83		177,291.75	29,194.83
14	12/2007	17,100.51	1,772.92	15,327.59		161,964.16	30,967.75
15	1/2008	17,100.51	1,619.64	15,480.87		146,483.29	1,619.64
16	2/2008	17,100.51	1,464.83	15,635.68		130,847.61	3,084.47
17	3/2008	17,100.51	1,308.48	15,792.03		115,055.58	4,392.95
18	4/2008	17,100.51	1,150.56	15,949.95		99,105.63	5,543.51
19	5/2008	17,100.51	991.06	16,109.45		82,996.18	6,534.57
20	6/2008	17,100.51	829.96	16,270.55		66,725.63	7,364.53
21	7/2008	17,100.51	667.26	16,433.25	* ***	50,292.38	8,031.79
22	8/2008	17,100.51	502.92	16,597.59		33,694.79	8,534.71
23	9/2008	17,100.51	336.95	16,763.56		16,931.23	8,871.66
24	10/2008	17,100.54	169.31	16,931.23		-	9,040.97

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LOAN INFOR	RMATIOÑ	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral	Caterpillar 631G Diesel Power Rubber Tire Scraper	
Date of first payment	11/1/2006 Payment frequency Monthly ▼	
The pe	eriodic payment for this loan is \$17,215.15.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$365,708.00 12.000% ars) 2	

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Rhodes Design & Development

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
. ne a	00.000 No. 000 No. 0.000 F 11 Or .	The second secon		3	and a second second second	365,708.00	
1	11/2006	17,215.15	3,657.08	13,558.07		352,149.93	3,657.08
2	12/2006	17,215.15	3,521.50	13,693.65		338,456.28	7,178.58
3	1/2007	17,215.15	3,384.56	13,830.59		324,625.69	3,384.56
4	2/2007	17,215.15	3,246.26	13,968.89		310,656.80	6,630.82
5	3/2007	17,215.15	3,106.57	14,108.58		296,548.22	9,737.39
6	4/2007	17,215.15	2,965.48	14,249.67		282,298.55	12,702.87
7	5/2007	17,215.15	2,822.99	14,392.16		267,906.39	15,525.86
8	6/2007	17,215.15	2,679.06	14,536.09	A. 1.1. 1	253,370.30	18,204.92
9	7/2007	17,215.15	2,533.70	14,681.45		238,688.85	20,738.62
10	8/2007	17,215.15	2,386.89	14,828.26		223,860.59	23,125.51
11	9/2007	17,215.15	2,238.61	14,976.54		208,884.05	25,364.12
12	10/2007	17,215.15	2,088.84	15,126.31		193,757.74	27,452.96
13	11/2007	17,215.15	1,937.58	15,277.57		178,480.17	29,390.54
14	12/2007	17,215.15	1,784.80	15,430.35		163,049.82	31,175.34
15	1/2008	17,215.15	1,630.50	15,584.65		147,465.17	1,630.50
16	2/2008	17,215.15	1,474.65	15,740.50		131,724.67	3,105.15
17	3/2008	17,215.15	1,317.25	15,897.90		115,826.77	4,422.40
18	4/2008	17,215.15	1,158.27	16,056.88		99,769.89	5,580.67
19	5/2008	17,215.15	997.70	16,217.45		83,552.44	6,578.37
20	6/2008	17,215.15	835.52	16,379.63		67,172.81	7,413.89
21	7/2008	17,215.15	671.73	16,543.42		50,629.39	8,085.62
22	8/2008	17,215.15	506.29	16,708.86		33,920.53	8,591.91
23	9/2008	17,215.15	339.21	16,875.94		17,044.59	8,931.12
24	10/2008	17,215.04	170.45	17,044.59		-	9,101.57

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 631G Diesel Power Rubber Tire Scraper 11/1/2006 Payment frequency Monthly	▼
The per	riodic payment for this loan is \$17,215.15.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$365,708.00 12.000%	

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Rhodes Design & Development

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	- management of the second of	a e espectada especial e			The Country of the Co	365,708.00	
1	11/2006	17,215 15	3,657.08	13,558.07		352,149.93	3,657.08
2	12/2006	17,215.15	3,521.50	13,693.65		338,456.28	7,178.58
3	1/2007	17,215.15	3,384.56	13,830.59	3.13.11	324,625.69	3,384.56
4	2/2007	17,215.15	3,246.26	13,968.89		310,656.80	6,630.82
5	3/2007	17,215.15	3,106.57	14,108.58	the second of the second of the second	296,548.22	9,737.39
6	4/2007	17,215.15	2,965.48	14,249.67		282,298.55	12,702.87
7	5/2007	17,215.15	2,822.99	14,392.16		267,906.39	15,525.86
8	6/2007	17,215.15	2,679.06	14,536.09		253,370.30	18,204.92
9	7/2007	17,215.15	2,533.70	14,681.45		238,688.85	20,738.62
10	8/2007	17,215.15	2,386.89	14,828.26		223,860.59	23,125.51
11	9/2007	17,215.15	2,238.61	14,976.54		208,884.05	25,364.12
12	10/2007	17,215.15	2,088.84	15,126.31		193,757.74	27,452.96
13	11/2007	17,215.15	1,937.58	15,277.57	***************************************	178,480.17	29,390.54
14	12/2007	17,215.15	1,784.80	15,430.35	A	163,049.82	31,175.34
15	1/2008	17,215.15	1,630.50	15,584.65	2000	147,465.17	1,630.50
16	2/2008	17,215.15	1,474.65	15,740.50		131,724.67	3,105.15
17	3/2008	17,215.15	1,317.25	15,897.90		115,826.77	4,422.40
18	4/2008	17,215.15	1,158.27	16,056.88		99,769.89	5,580.67
19	5/2008	17,215.15	997.70	16,217.45		83,552.44	6,578.37
20	6/2008	17,215.15	835.52	16,379.63		67,172.81	7,413.89
21	7/2008	17,215.15	671.73	16,543.42		50,629.39	8,085.62
22	8/2008	17,215.15	506.29	16,708.86		33,920.53	8,591.91
23	9/2008	17,215.15	339.21	16,875.94		17,044.59	8,931.12
24	10/2008	17,215.04	170.45	17,044.59	a second a contract of		9,101.57

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date Date prepared
Loan description Collateral Date of first payment	Challenger Model MT865B Rubber Tired Diesel Powere 2/2/2007 Payment frequency Monthly	ed Heavy Tractor  ▼
The pe	eriodic payment for this loan is \$7,915.40.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$168,150.00 12.000%	

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Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	TOTAL TO THE TANK OF THE TANK	2 - Franci Marchine			The section of the se	168,150.00	A 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
1	2/2007	7,915.40	1,681.50	6,233.90		161,916.10	1,681.50
2	3/2007	7,915.40	1,619.16	6,296.24		155,619.86	3,300.66
3	4/2007	7,915.40	1,556.20	6,359.20		149,260.66	4,856.86
4	5/2007	7,915.40	1,492.61	6,422.79		142,837.87	6,349.47
5	6/2007	7,915.40	1,428.38	6,487.02		136,350.85	7,777.85
6	7/2007	7,915.40	1,363.51	6,551.89		129,798.96	9,141.36
7	8/2007	7,915.40	1,297.99	6,617.41		123,181.55	10,439.35
8	9/2007	7,915.40	1,231.82	6,683.58		116,497.97	11,671.17
9	10/2007	7,915.40	1,164.98	6,750.42		109,747.55	12,836.15
10	11/2007	7,915.40	1,097.48	6,817.92		102,929.63	13,933.63
11	12/2007	7,915.40	1,029.30	6,886.10	3 1 . 7 1	96,043.53	14,962.93
12	1/2008	7,915.40	960.44	6,954.96		89,088.57	960.44
13	2/2008	7,915.40	890.89	7,024.51		82,064.06	1,851.33
14	3/2008	7,915.40	820.64	7,094.76		74,969.30	2,671.97
15	4/2008	7,915.40	749.69	7,165.71	and a second of the contraction	67,803.59	3,421.66
16	5/2008	7,915.40	678.04	7,237.36		60,566.23	4,099.70
17	6/2008	7,915.40	605.66	7,309.74		53,256.49	4,705.36
18	7/2008	7,915.40	532.56	7,382.84		45,873.65	5,237.92
19	8/2008	7,915.40	458.74	7,456.66		38,416.99	5,696.66
20	9/2008	7,915.40	384.17	7,531.23		30,885.76	6,080.83
21	10/2008	7,915.40	308.86	7,606.54		23,279.22	6,389.69
22	11/2008	7,915.40	232.79	7,682.61		15,596.61	6,622.48
23	12/2008	7,915.40	155.97	7,759.43		7,837.18	6,778.45
24	1/2009	7,915.55	78.37	7,837.18		-	78.37

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date Date prepared
Loan description Collateral Date of first payment	Mega Water Tower  2/2/2007 Payment frequency Monthly	
The pe	eriodic payment for this loan is \$1,297.25.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$27,557.94 12.000% rs)	

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Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						27,557.94	
1,	2/2007	1,297.25	275.58	1,021.67		26,536.27	275.58
2	3/2007	1,297.25	265.36	1,031.89		25,504.38	540.94
3	4/2007	1,297.25	255.04	1,042.21		24,462.17	795.98
4	5/2007	1,297.25	244.62	1,052.63		23,409.54	1,040.60
5	6/2007	1,297.25	234.10	1,063.15		22,346.39	1,274.70
6	7/2007	1,297.25	223.46	1,073.79		21,272.60	1,498.16
7	8/2007	1,297.25	212.73	1,084.52		20,188.08	1,710.89
8	9/2007	1,297.25	201.88	1,095.37		19,092.71	1,912.77
9	10/2007	1,297.25	190.93	1,106.32		17,986.39	2,103.70
10	11/2007	1,297.25	179.86	1,117.39		16,869.00	2,283.56
11	12/2007	1,297.25	168.69	1,128.56		15,740.44	2,452.25
12	1/2008	1,297.25	157.40	1,139.85		14,600.59	157.40
13	2/2008	1,297.25	146.01	1,151.24		13,449.35	303.41
14	3/2008	1,297.25	134.49	1,162.76		12,286.59	437.90
15	4/2008	1,297.25	122.87	1,174.38		11,112.21	560.77
16	5/2008	1,297.25	111.12	1,186.13		9,926.08	671.89
17	6/2008	1,297.25	99.26	1,197.99		8,728.09	771.15
18	7/2008	1,297.25	87.28	1,209.97		7,518.12	858.43
19	8/2008	1,297.25	75.18	1,222.07		6,296.05	933.61
20	9/2008	1,297.25	62.96	1,234.29		5,061.76	996.57
21	10/2008	1,297.25	50.62	1,246.63		3,815.13	1,047.19
22	11/2008	1,297.25	38.15	1,259.10		2,556.03	1,085.34
23	12/2008	1,297.25	25.56	1,271.69		1,284.34	1,110.90
24	1/2009	1,297.18	12.84	1,284.34	-		12.84

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Mega Water Tower  2/2/2007 Payment frequency Monthly	▼
The pe	eriodic payment for this loan is \$1,141.92.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$24,258.17 12.000%	

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Workpaper Index
Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
i leri isanisha						24,258.17	***************************************
1	2/2007	1,141.92	242.58	899.34		23,358.83	242.58
2	3/2007	1,141.92	233.59	908.33		22,450.50	476.17
3	4/2007	1,141.92	224.51	917.41		21,533.09	700.68
4	5/2007	1,141.92	215.33	926.59		20,606.50	916.01
5	6/2007	1,141.92	206.07	935.85		19,670.65	1,122.08
6	7/2007	1,141.92	196.71	945.21		18,725.44	1,318.79
7	8/2007	1,141.92	187.25	954.67		17,770.77	1,506.04
8	9/2007	1,141.92	177.71	964.21		16,806.56	1,683.75
9	10/2007	1,141.92	168.07	973.85		15,832.71	1,851.82
10	11/2007	1,141.92	158.33	983.59		14,849.12	2,010.15
11	12/2007	1,141.92	148.49	993.43		13,855.69	2,158.64
12	1/2008	1,141.92	138.56	1,003.36	e entrete entre	12,852.33	138.56
13	2/2008	1,141.92	128.52	1,013.40		11,838.93	267.08
14	3/2008	1,141.92	118.39	1,023.53		10,815.40	385.47
15	4/2008	1,141.92	108.15	1,033.77		9,781.63	493.62
16	5/2008	1,141.92	97.82	1,044.10		8,737.53	591.44
17	6/2008	1,141.92	87.38	1,054.54	The second second second second	7,682.99	678.82
18	7/2008	1,141.92	76.83	1,065.09		6,617.90	755.65
19	8/2008	1,141.92	66.18	1,075.74		5,542.16	821.83
20	9/2008	1,141.92	55.42	1,086.50		4,455.66	877.25
21	10/2008	1,141.92	44.56	1,097.36		3,358.30	921.81
22	11/2008	1,141.92	33.58	1,108.34		2,249.96	955.39
23	12/2008	1,141.92	22.50	1,119.42		1,130.54	977.89
24	1/2009	1,141.85	11.31	1,130.54		-	11.31

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		à	
LOAN INFOR	RMATION	Workpaper Index	
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared	
Loan description Collateral	Mega Water Tower		
Date of first payment	2/2/2007 Payment frequency Monthly	_	
The pe	eriodic payment for this loan is \$1,178.95.		
Amount borrowed Interest rate Periodic payment	\$25,044.98 12.000%		

## **Rhodes Design & Development**

## Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	and the second s		en e	and the second s		25,044.98	
1	2/2007	1,178.95	250.45	928.50		24,116.48	250.45
2	3/2007	1,178.95	241.16	937.79		23,178.69	491.61
3	4/2007	1,178.95	231.79	947.16		22,231.53	723.40
4	5/2007	1,178.95	222.32	956.63		21,274.90	945.72
5	6/2007	1,178.95	212.75	966.20		20,308.70	1,158.47
6	7/2007	1,178.95	203.09	975.86		19,332.84	1,361.56
7	8/2007	1,178.95	193.33	985.62		18,347.22	1,554.89
8	9/2007	1,178.95	183.47	995.48	error of the second of the	17,351.74	1,738.36
9	10/2007	1,178.95	173.52	1,005.43		16,346.31	1,911.88
10	11/2007	1,178.95	163.46	1,015.49		15,330.82	2,075.34
11	12/2007	1,178.95	153.31	1,025.64	The second secon	14,305.18	2,228.65
12	1/2008	1,178.95	143.05	1,035.90		13,269.28	143.05
13	2/2008	1,178.95	132.69	1,046.26		12,223.02	275.74
14	3/2008	1,178.95	122.23	1,056.72		11,166.30	397.97
15	4/2008	1,178.95	111.66	1,067.29	January 11 7 ( 12-10 - 14 - 16	10,099.01	509.63
16	5/2008	1,178.95	100.99	1,077.96		9,021.05	610.62
17	6/2008	1,178.95	90.21	1,088.74		7,932.31	700.83
18	7/2008	1,178.95	79.32	1,099.63		6,832.68	780.15
19	8/2008	1,178.95	68.33	1,110.62		5,722.06	848.48
20	9/2008	1,178.95	57.22	1,121.73		4,600.33	905.70
21	10/2008	1,178.95	46.00	1,132.95		3,467.38	951.70
22	11/2008	1,178.95	34.67	1,144.28		2,323.10	986.37
23	12/2008	1,178.95	23.23	1,155.72	** C *********	1,167.38	1,009.60
24	1/2009	1,179.05	11.67	1,167.38	s agency of the second	- :	11.67

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 621G Water Pull 11/1/2006 Payment frequency Monthly	
The pe	riodic payment for this loan is \$11,200.38.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$237,934.00 12.000%	

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## Rhodes Design & Development

# Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	The second secon		in the control of the			237,934.00	
1	11/2006	11,200.38	2,379.34	8,821.04		229,112.96	2,379.34
2	12/2006	11,200.38	2,291.13	8,909.25		220,203.71	4,670.47
3	1/2007	11,200.38	2,202.04	8,998.34		211,205.37	2,202.04
4	2/2007	11,200.38	2,112.05	9,088.33		202,117.04	4,314.09
5	3/2007	11,200.38	2,021.17	9,179.21		192,937.83	6,335.26
6	4/2007	11,200.38	1,929.38	9,271.00		183,666.83	8,264.64
7	5/2007	11,200.38	1,836.67	9,363.71		174,303.12	10,101.31
8	6/2007	11,200.38	1,743.03	9,457.35		164,845.77	11,844.34
9	7/2007	11,200.38	1,648.46	9,551.92		155,293.85	13,492.80
10	8/2007	11,200.38	1,552.94	9,647.44		145,646.41	15,045.74
11	9/2007	11,200.38	1,456.46	9,743.92		135,902.49	16,502.20
12	10/2007	11,200.38	1,359.02	9,841.36	Contract of the Contract of th	126,061.13	17,861.22
13	11/2007	11,200.38	1,260.61	9,939.77		116,121.36	19,121.83
14	12/2007	11,200.38	1,161.21	10,039.17		106,082.19	20,283.04
15	1/2008	11,200.38	1,060.82	10,139.56		95,942.63	1,060.82
16	2/2008	11,200.38	959.43	10,240.95		85,701.68	2,020.25
17	3/2008	11,200.38	857.02	10,343.36		75,358.32	2,877.27
18	4/2008	11,200.38	753.58	10,446.80		64,911.52	3,630.85
19	5/2008	11,200.38	649.12	10,551.26		54,360.26	4,279.97
20	6/2008	11,200.38	543.60	10,656.78	en en - 1 - 1 - 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	43,703.48	4,823.57
21	7/2008	11,200.38	437.03	10,763.35		32,940.13	5,260.60
22	8/2008	11,200.38	329.40	10,870.98	**************************************	22,069.15	5,590.00
23	9/2008	11,200.38	220.69	10,979.69		11,089.46	5,810.69
24	10/2008	11,200.35	110.89	11,089.46			5,921.58

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 14H Motor Grader 11/1/2006 Payment frequency Monthly	<b>▼</b>
The pe	riodic payment for this loan is \$10,090.26.	
Amount borrowed Interest rate Periodic payment Payback period (in yea	\$214,351.20 12.000%	

## **Rhodes Design & Development**

# Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
						214,351.20	er (1900) er den 1900 og fransk av den skriver omskriver og en eller
1	11/2006	10,090.26	2,143.51	7,946.75		206,404.45	2,143.51
2	12/2006	10,090.26	2,064.04	8,026.22		198,378.23	4,207.55
3	1/2007	10,090.26	1,983.78	8,106.48		190,271.75	1,983.78
4	2/2007	10,090.26	1,902.72	8,187.54		182,084.21	3,886.50
5	3/2007	10,090.26	1,820.84	8,269.42		173,814.79	5,707.34
6	4/2007	10,090.26	1,738.15	8,352.11		165,462.68	7,445.49
7	5/2007	10,090.26	1,654.63	8,435.63		157,027.05	9,100.12
8	6/2007	10,090.26	1,570.27	8,519.99		148,507.06	10,670.39
9	7/2007	10,090.26	1,485.07	8,605.19	000 × 551 000 000	139,901.87	12,155.46
10	8/2007	10,090.26	1,399.02	8,691.24		131,210.63	13,554.48
11	9/2007	10,090.26	1,312.11	8,778.15	MM	122,432.48	14,866.59
12	10/2007	10,090.26	1,224.32	8,865.94	- Service Control of the Control of	113,566.54	16,090.91
13	11/2007	10,090.26	1,135.67	8,954.59		104,611.95	17,226.58
14	12/2007	10,090.26	1,046.12	9,044.14	AND THE RESERVE THE PROPERTY OF THE PERSON O	95,567.81	18,272.70
15	1/2008	10,090.26	955.68	9,134.58	A make a ser i morale movement	86,433.23	955.68
16	2/2008	10,090.26	864.33	9,225.93		77,207.30	1,820.01
17	3/2008	10,090.26	772.07	9,318.19		67,889.11	2,592.08
18	4/2008	10,090.26	678.89	9,411.37		58,477.74	3,270.97
19	5/2008	10,090.26	584.78	9,505.48	****** / ****************	48,972.26	3,855.75
20	6/2008	10,090.26	489.72	9,600.54		39,371.72	4,345.47
21	7/2008	10,090.26	393.72	9,696.54		29,675.18	4,739.19
22	8/2008	10,090.26	296.75	9,793.51		19,881.67	5,035.94
23	9/2008	10,090.26	198.82	9,891.44	e vertice a la communicación de	9,990.23	5,234.76
24	10/2008	10,090.13	99.90	9,990.23		*	5,334.66

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Caterpillar 14H Rubber Tired Diesel powered Motor G  2/2/2007 Payment frequency Monthly	Grader  ▼
The pe	eriodic payment for this loan is \$8,700.67.	
Amount borrowed Interest rate Periodic payment Payback period (in year	\$184,831.69 12.000%	

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## Rhodes Design & Development

## Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					184,831.69	
1	2/2007	8,700.67	1,848.32	6,852.35	~	177,979.34	1,848.32
2	3/2007	8,700.67	1,779.79	6,920.88		171,058.46	3,628.11
3	4/2007	8,700.67	1,710.58	6,990.09		164,068.37	5,338.69
4	5/2007	8,700.67	1,640.68	7,059.99		157,008.38	6,979.37
5	6/2007	8,700.67	1,570.08	7,130.59		149,877.79	8,549.45
6	7/2007	8,700.67	1,498.78	7,201.89		142,675.90	10,048.23
7	8/2007	8,700.67	1,426.76	7,273.91		135,401.99	11,474.99
8	9/2007	8,700.67	1,354.02	7,346.65	2 302 30 11 11 11 11 11	128,055.34	12,829.01
9	10/2007	8,700.67	1,280.55	7,420.12		120,635.22	14,109.56
10	11/2007	8,700.67	1,206.35	7,494.32		113,140.90	15,315.91
11	12/2007	8,700.67	1,131.41	7,569.26		105,571.64	16,447.32
12	1/2008	8,700.67	1,055.72	7,644.95		97,926.69	1,055.72
13	2/2008	8,700.67	979.27	7,721.40		90,205.29	2,034.99
14	3/2008	8,700.67	902.05	7,798.62		82,406.67	2,937.04
15	4/2008	8,700.67	824.07	7,876.60		74,530.07	3,761.11
16	5/2008	8,700.67	745.30	7,955.37		66,574.70	4,506.41
17	6/2008	8,700.67	665.75	8,034.92		58,539.78	5,172.16
18	7/2008	8,700.67	585.40	8,115.27		50,424.51	5,757.56
19	8/2008	8,700.67	504.25	8,196.42		42,228.09	6,261.81
20	9/2008	8,700.67	422.28	8,278.39		33,949.70	6,684.09
21	10/2008	8,700.67	339.50	8,361.17		25,588.53	7,023.59
22	11/2008	8,700.67	255.89	8,444.78		17,143.75	7,279.48
23	12/2008	8,700.67	171.44	8,529.23		8,614.52	7,450.92
24	1/2009	8,700.67	86.15	8,614.52	* ** *********************************	Section Control of the Control of th	86.15

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LOAN INFOR	RMATION	Workpaper Index
Client Prepared by Lender	Rhodes Design & Development	Balance sheet date  Date prepared
Loan description Collateral Date of first payment	Trimble GPS Laser  11/1/2006 Payment frequency Monthly	
The p	periodic payment for this loan is \$970.70.	
Amount borrowed Interest rate Periodic payment	\$20,621.05 12.000%	

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Rhodes Design & Developmen.

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
oueno akazaran iga	and the second s	i i safaan waxaa k	ing samasandanan sama araw. S	Same and the second sec		20,621.05	
1	11/2006	970.70	206.21	764.49		19,856.56	206.21
2	12/2006	970.70	198.57	772.13		19,084.43	404.78
3	1/2007	970.70	190.84	779.86		18,304.57	190.84
4	2/2007	970.70	183.05	787.65		17,516.92	373.89
5	3/2007	970.70	175.17	795.53		16,721.39	549.06
6	4/2007	970.70	167.21	803.49		15,917.90	716.27
7	5/2007	970.70	159.18	811.52		15,106.38	875.45
8	6/2007	970.70	151.06	819.64		14,286.74	1,026.51
9	7/2007	970.70	142.87	827.83		13,458.91	1,169.38
10	8/2007	970.70	134.59	836.11		12,622.80	1,303.97
11	9/2007	970.70	126.23	844.47		11,778.33	1,430.20
12	10/2007	970.70	117.78	852.92		10,925.41	1,547.98
13	11/2007	970.70	109.25	861.45		10,063.96	1,657.23
14	12/2007	970.70	100.64	870.06		9,193.90	1,757.87
15	1/2008	970.70	91.94	878.76		8,315.14	91.94
16	2/2008	970.70	83.15	887.55		7,427.59	175.09
17	3/2008	970.70	74.28	896.42		6,531.17	249.37
18	4/2008	970.70	65.31	905.39		5,625.78	314.68
19	5/2008	970.70	56.26	914.44		4,711.34	370.94
20	6/2008	970.70	47.11	923.59		3,787.75	418.05
21	7/2008	970.70	37.88	932.82		2,854.93	455.93
22	8/2008	970.70	28.55	942.15		1,912.78	484.48
23	9/2008	970.70	19.13	951.57		961.21	503.61
24	10/2008	970.82	9.61	961.21		-	513.22

Case 09-14814-gwz Doc 1177-2 Entered 06/17/10 22:48:16 Page 33 of 49 LOAN INFORMATIC. Workpaper Index Balance sheet date Client Rhodes Design & Development Date prepared Prepared by Lender Loan description Collateral Mega Water Pump 4,000 Gallon Capacity SN 05-36050 Date of first payment 2/2/2007 Payment frequency The periodic payment for this loan is \$1,050.89. \$22,324.51 Amount borrowed 12.000% Interest rate Periodic payment

Payback period (in years)

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Rhodes Design & Developmen

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
	1					22,324.51	
1	2/2007	1,050.89	223.25	827.64		21,496.87	223.25
2	3/2007	1,050.89	214.97	835.92		20,660.95	438.22
3	4/2007	1,050.89	206.61	844.28		19,816.67	644.83
4	5/2007	1,050.89	198.17	852.72		18,963.95	843.00
5	6/2007	1,050.89	189.64	861.25		18,102.70	1,032.64
6	7/2007	1,050.89	181.03	869.86		17,232.84	1,213.67
7.	8/2007	1,050.89	172.33	878.56	Co residence of the second	16,354.28	1,386.00
8	9/2007	1,050.89	163.54	887.35	- March 1997 - 1997 - 1997	15,466.93	1,549.54
9	10/2007	1,050.89	154.67	896.22		14,570.71	1,704.21
10	11/2007	1,050.89	145.71	905.18	ACC ACCRECATE AND A STREET TO	13,665.53	1,849.92
11	12/2007	1,050.89	136.66	914.23	*** * * *** West 200 0 000 100 000 000 000 000 000 000 0	12,751.30	1,986.58
12	1/2008	1,050.89	127.51	923.38		11,827.92	127.51
13	2/2008	1,050.89	118.28	932.61		10,895.31	245.79
14	3/2008	1,050.89	108.95	941.94		9,953.37	354.74
15	4/2008	1,050.89	99.53	951.36	2 100 Mg 2 100 Mg 2 100 Mg 2	9,002.01	454.27
16	5/2008	1,050.89	90.02	960.87		8,041.14	544.29
17	6/2008	1,050.89	80.41	970.48		7,070.66	624.70
18	7/2008	1,050.89	70.71	980.18		6,090.48	695:41
19	8/2008	1,050.89	60.90	989.99		5,100.49	756.31
20	9/2008	1,050.89	51.00	999.89		4,100.60	807.31
21	10/2008	1,050.89	41.01	1,009.88		3,090.72	848.32
22	11/2008	1,050.89	30.91	1,019.98		2,070.74	879.23
23	12/2008	1,050.89	20.71	1,030.18		1,040.56	899.94
24	1/2009	1,050.97	10.41	1,040.56		-	10.41

Case 09-14814-gwz Doc 1177-2 Entered 06/17/10 22:48:16 Page 35 of 49 LOAN INFORMATION Workpaper Index Balance sheet date Client Rhodes Design & Development Date prepared Prepared by Lender Loan description Mega Water Pump 4,000 Gallon Collateral 2/2/2007 Payment frequency • Date of first payment Monthly The periodic payment for this loan is \$1,054.23.

Case 09-14814-gwz Doc 1177-2 Entered 06/17/10 22:48:16 Page 36 of 49

Rhodes Design & Developmen

Workpaper Index Prepared by

Pmt#	Payment Date	Scheduled Payment	Interest Portion of Scheduled Payment	Principal Portion of Scheduled Payment	Additional Principal Payment	Principal Balance	YTD Interest
		way was a second and the second and	gagar et le algorie de la companya d			22,395.35	
1	2/2007	1,054.23	223.95	830.28	200,000 00 000 0	21,565.07	223.95
2	3/2007	1,054.23	215.65	838.58	*** ***********************************	20,726.49	439.60
3	4/2007	1,054.23	207.26	846.97	. / 100 / 1000 /	19,879.52	646.86
4	5/2007	1,054.23	198.80	855.43		19,024.09	845.66
5	6/2007	1,054.23	190.24	863.99	. ,	18,160.10	1,035.90
6	7/2007	1,054.23	181.60	872.63		17,287.47	1,217.50
7	8/2007	1,054.23	172.87	881.36	yn is ywer o'r meeter yr gered i 20 ff ei 10	16,406.11	1,390.37
8	9/2007	1,054.23	164.06	890.17		15,515.94	1,554.43
9	10/2007	1,054.23	155.16	899.07	annonner vitali et v	14,616.87	1,709.59
10	11/2007	1,054.23	146.17	908.06	, engage, it is any international control of the state of	13,708.81	1,855.76
11	12/2007	1,054.23	137.09	917.14		12,791.67	1,992.85
12	1/2008	1,054.23	127.92	926.31	an and read the control of the contr	11,865.36	127.92
13	2/2008	1,054.23	118.65	935.58		10,929.78	246.57
14	3/2008	1,054.23	109.30	944.93	AND STORY STORY	9,984.85	355.87
15	4/2008	1,054.23	99.85	954.38	ECONOMICS CONTRACTOR CONTRACTOR SECTION	9,030.47	455.72
16	5/2008	1,054.23	90.30	963.93		8,066.54	546.02
17	6/2008	1,054.23	80.67	973.56		7,092.98	626.69
18	7/2008	1,054.23	70.93	983.30		6,109.68	697.62
19	8/2008	1,054.23	61.10	993.13		5,116.55	758.72
20	9/2008	1,054.23	51.17	1,003.06		4,113.49	809.89
21	10/2008	1,054.23	41.13	1,013.10		3,100.39	851.02
22	11/2008	1,054.23	31.00	1,023.23		2,077.16	882.02
23	12/2008	1,054.23	20.77	1,033.46		1,043.70	902.79
24	1/2009	1,054.14	10.44	1,043.70		•	10.44

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## Pinnacle Equipment Comprehensive Depreciation Letter Size [Depreciation] GAAP For the Period December 1, 2008 to December 31, 2008

tea         Beginning         Additions         Deletion           sel Power Rubber Tire Scraper         729,565.45         0.00           sel Power Rubber Tire Scraper         720,500         0.00           sel Power Rubber Tire Scraper         723,564.18         0.00           sel Power Rubber Tire Scraper         720,519.30         0.00           sel Power Rubber Tire Scraper         726,543.90         0.00           sel Power Rubber Tire Scraper         726,543.90         0.00           sel Power Rubber Tire Scraper         726,543.90         0.00           sel Power Rubber Tire Scraper         731,416.00         0.00           731,416.00         0.00         339,300.00         0.00           55,115.88         0.00         0.00           55,115.88         0.00         0.00	s Ending  0.00 729,565.45  0.00 723,554.18  0.00 723,554.18  0.00 728,545.43  0.00 728,545.43  0.00 731,416.00  0.00 731,416.00  0.00 336,300.00  0.00 355,115.88	Bepr SL100FM SL100FM SL100FM SL100FM SL100FM SL100FM SL100FM	. Life Yr Mo 50 50 50 50	Book 1TC Reduction  Cost Amount  Amount  729,565.45 0.00		Bus. Net \$179/A Use % & AFYD	19/A Prior Reported TD Depreciation	ted Depreciable on Basis	Beginning Accum Depr	Current Depr	Net Sec Net Ac	Net Additions		
ar 631G Diesel Power Rubber Tire Scraper  725,565.45  1a 631G Diesel Power Rubber Tire Scraper  726,620,00  1a 631G Diesel Power Rubber Tire Scraper  723,554,18  1a 631G Diesel Power Rubber Tire Scraper  725,554,18  1a 631G Diesel Power Rubber Tire Scraper  726,619,90  1a 631G Diesel Power Rubber Tire Scraper  726,545,43  1a 631G Diesel Power Rubber Tire Scraper  731,416,00  9er Model MT865B Rubber Tire Scraper  731,416,00  9er Model MT865B Rubber Tire Diesel Powered Heavy Tractor  336,300,00  600  610			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	729,565.45					1				Accum Depr	Net Book Value
Tag. 565.45 0.00  Tag. 565.41 0.00  Tag. 562.00 0.00  Tag. 562.18 0.00			2 2 2 2 2	729,565.45										se
Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2006 Caterp			2 2 2 2 2	23,000.40	000	9	700 007							US
10/1/2006 10/1/2007 10/1/2006 10/1/2007			50 50 50			9.	0.00 162,391.35	1.35 / 29,365,45	310,145.02	12,159.43	0.00	0.00	328,304.45	401,261,
Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2006 10/1/2006 10/1/2006 10/1/2006 10/1/2006 Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2007			50 50	720,620.00	0.00	100.00	0.00 180.155.00	5.00 720.620.00	312.268.67	12.010.33	000	0.00	324 279 00	306 341
101/12006			50									3	20.0 (3,12)	8
Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2006 Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2007 10/1/2			50	723,554.18	0.00	00:00	0.00 180,888.55	8.55 723,554.18	18 313,540.16	12,059.23	0.00	0.00	325,599,39	397.95 <mark>4</mark>
Caterpillar 631G Diesel Power Rubber Tre Scraper 10/1/2006 Caterpillar 631G Diesel Power Rubber Tre Scraper 10/1/2007 10/2007 55,115.88 0.00			20 20			,								+-
10/1/2006 Caterphilar 631G Diesel Power Rubber Tire Scraper 10/1/2007 1/2/2007 1/			20	720,619.90	0.00	100.00	0.00 180,154.98	4.98 720,619.90	312,268.63	12,010.33	0.00	0.00	324,278.96	396,34604
Caterpiliar 631G Diesel Power Rubber Tire Scraper 10/1/2006				726 545 43	000	100.00	0.00 181 636 36	6 36 776 EAE A3	31 836 36	12 100 00	8	0	200 000 00	1 1 2
10/1/2006 10.00 Caterpillar 631G Diesel Power Rubber Tre Scraper 10/1/2006 0.00 Challenger Model MT865B Rubber Tred Diesel Powered Heavy Tractor 1/2/2007 838,300,00 Mega Water Tower 1/2/2007 55,115.88 0.00				200000000000000000000000000000000000000		2					3.5	0.00	326,945.45	35.385.555
Caleppilar 631G Diesel Power Rubber Tire Scraper 10/1/2006 731,416,00 0.00 Challenger Model MT865B Rubber Tired Diesel Powered Heavy Tractor / 1/2/2007 838,300,00 0.00 Mega Water Tower 55,115.88 0.00			20	731,416.00	0.00	00:00	0.00 182.854.00	4.00 731.416.00	00 316.946.93	12.190.27	0.00	000	329 137 20	* 4,
101/12006 731,416,00 0.00 Collenger Model MT8658 Rubber Tired Diesel Powered Heavy Tractor / 1/12/2007 336,300,00 0.00 Mega Water Tower 55,115.88 0.00											3	3	020,101,020	7
Challenger Model M1865B Rubber Tired Dieset Powered Heavy Tractor 1/12/2007  Mega Water Tower			20	731,416.00	0.00	100.00	0.00 182,854.00	4.00 731,416.00	316,946.93	12,190.27	0.00	0.00	329,137.20	402,278B0
Mega Water Tower 55,115.88 0.00				00 000 000		3								
1/2/207 55,115.88 0.00			0	336,300.00	0.00	00.001	0.00 67,260.00	0.00 336,300.00	00 128,915.00	5,605.00	0.00	0.00	134,520.00	201,780.00
Mana Winter Tannan		3 SL100FM	50	55,115.88	0.00	100.00	0.00 11.023.18	3.18 55.115.88	77 77 17	918 59	000	6	32 046 36	7
Mega water lower										9	8	900	44,040.30	id on the
172/2007 48,516.33 0.00	0.00 48,516.33	3 SL100FM	20	48,516.33	0.00	100.00	0.00 9,703.27	3.27 48,516.33	33 18,597.93	808.61	0.00	0.00	19,406.54	29.10032
340-003 mega water tower 540-003	0000		6	2000		3								
Joycos:30 Usater Puli	0.00	SLIUUFM	0.0	30,089.90	0.00	00:00	0.00 10,017.99	7.99 50,089.96	96 19,201.15	834.83	0.00	0.00	20,035.98	30,053.98
10/1/2006 0.00	0.00 475,868.00	SL100FM	5.0	475.868.00	00.0	00 00	0.00 118 067 00	00 858 37F 00 F	70 300 47	7 034 43	ç	6	0000	_1 ;
ar 14H Motor Grader											0.00	90.0	214,140.60	TT (
10/1/2006 428,702.39 0.00	0.00 428,702.39	9 SL100FM	50	428,702.39	0.00	100.00	0.00 107,175.60	5.60 428,702.39	39 185,771.04	7.145.04	000	000	192 916 08	235 78 <mark>6</mark>
lar Model 14H Rubber Tired Diesel Powered Motor Grader											!			
1/2/2007 1/2/2007 0.00 (369,663.37 0.00 (	0.00 369,663.37	7 SL100FM	50	369,663.37	0.00	100.00	0.00 73,932.67	2.67 369,663.37	37 141,704.29	6,161.05	0.00	0.00	147,865.34	221,798,03
10/1/2006 41 242 09 0.00	00.000	C 100EM	6	41 242 00	700	9								J
ater Pumo 4,000 Gallon capacity Serial No 05-36050			9	60.242,14		00:00	0.00 10,310.52	0.52 41,242.09	09 17,871.57	687.37	0.00	0.00	18,558.94	22,683,15
1/2/2007 44,649.02 0.00	0.00 44,649.02	2 SL100FM	50	44,649.02	0.00	100.00	0.00	9 80 44 649 02	17 115 45	744.15	ć	8		L /6
fater Pump 4,000 Gallon capacity						}					0.00	9.5	09.868,71	26,789.42
2)2007 44,790.70 0.00	0.00 44,790.70	D SL100FM	20	44,790.70	0.00	100.00	0.00	8,958.14 44,790,70	77,169.77	746.51	0.00	0.00	17.916.28	10
Subtotal: {no value} (17) 6,978,674.70 0.00 (	0.00 6,978,674.70	0	Ġ,	6,978,674.70	0.00		0.00 1,697,212.42	2.42 6,978,674.70	70 2,976,636.14	116,311.23	0.00	0.00	1	3,885,72133
Grand Total 6978 674 70 000	07 472 970 8 00 0	10	1 "	05 450 050 0			- 1	- 1	- 1					الي <u>_</u>
מיים מיידורים ביידורים ביידורי		<b>5</b> 11	0	9/6,5/4./0	0.00		0.00 1,697,212.42	2.42 6,978,674.70	70 2,976,636.14	116,311.23	0.00	0.00	3,092,947.37	<b>4</b> 8

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Case 09-13824-gwz Dac 1177-2 Erge ecc00117/18/22.48:16

Pinnacle Equipment
Comprehensive Depreciation Letter Size [Depreciation]
GAAP
For the Period December 1, 2007 to December 31, 2007

	Selected Dates		Asset Balances	Inces						Deprecial	Depreciable Basis				Current & ,	Current & Accum Depreciation	iation		
Asset ID	Placed in Disposal Service Date Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book IT Cost	ITC Reduction Amount	Bus. Use %	Net S179/A PI	Prior Reported Depreciation	Deprectable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec N 179/179A	Net Additions Deletions	Ending Accum Depr	Net Book Value
Denr Evn Gl. Acet #: Inc valuel	loubon only:			-															ase
109-001	Print Variety (2016) Diesel Power Rubber Tire Scraper 10/1/2006	ver Rubber Tire Scrape 729,565.45	er 0.00	0.00	729,565.45	SL100FM	50	729,565.45	0.00	100.00	0.00	36.478.27	729.565.45	170,231.93	12.159.43	000	00:0	182,391,36	S47.17 <b>6</b>
109-002	Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2006	wer Rubber Tire Scrapo 720,620.00	ыт 0.00	0:00			20	720,620.00	0.00	100.00	000	36.031.00	720.620.00	168.144.67	12.010.33	0.00	0.00	180 155.00	-1290
109-003	Caterpillar 631G Diesel Power Rubber Tire Scraper 10/1/2006	wer Rubber Tire Scraps 723 554 18		•			6	723 554 18	9	100.00	000	36 177 74	723 554 18	168 870 37	12 059 23	000		100 000 00	83
109-004	Caterpillar 631G Diesel Power Rubber Tire Scraper	wer Rubber Tire Scrap												20,000	67:000,71		0.0	00,000,001	0.4-
109-005	10/1/2006 720,519.30 Catemillar 631G Diesel Power Rubber Tire Scraoer	720,619.90 wer Rubber Tire Scrao	0.00 er	0.00	720,619.90	SC100FM	0 6	0.819.027	0.00	100.00	0.00	36,031.00	720,619.90	168,144.65	12,010.33	0.00	0.00	180,154.98	240,4 <b>€</b>
	10/1/2006	726,545.43	0.00	0.00	726,545.43	SL100FM	5.0	726,545.43	0.00	100.00	0.00	36,327.27	726,545.43	169,527.27	12,109.09	0.00	0.00	181,636.36	544,90 <b>6.</b> 07
109-006	Caterpillar 631G Diesel Power Rubber Tire Scraper	wer Rubber Tire Scrap					;		;	;									
100-007	10/1/2006 Caternillar 631/2 Discal Dower Bubber Tire Seransi	/31,416.00	0.00	0.00	731,416.00	SL100FM	200	731,416.00	0.00	100.00	0.00	36,570.80	731,416.00	170,663.73	12,190.27	0.00	0.00	182,854.00	
20-00	10/1/2006	731,416.00	0.0	0.00	731,416.00	SL100FM	20	731,416.00	0.00	100.00	00.0	36.570.80	731.416.00	170 663 73	12 190 27	000	000	182 854 00	548 566
255001	Challenger Model MT865B Rubber Tired Diesel Powered Heavy Tractor	Rubber Tired Diesel F	owered Heavy				ì								Ī	3	3	100	C
700 070	1/2/2007	336,300.00	0:00	0.00	336,300.00	St 100FM	20	336,300.00	0.00	100.00	0.00	0.00	336,300.00	61,655.00	5,605.00	0.00	00:00	67,260.00	269,04 <del>0.00</del>
340-001	Mega Water Tower	55 115 88	000	000	45 115 RR	St 100EM	6	55 115 8B	0	00.00	6	ć	ge 44E 00	40 404 50	010	6	ć	77 000 77	_ <i>k</i>
340-002	Mega Water Tower						,		3	200	900	9	20,511,00	60:401.01	810.33	0.00	0.0	11,023.18	7780'\$
	1/2/2007	48,516.33	0.00	00:00	1 48,516.33	3 SL100FM	20	48,516.33	0.00	100.00	00'0	0.00	48,516.33	8,894.66	808.61	0.00	00'0	9.703.27	38.818.06
340-003	Mega Water Tower	50,089,96	0.00	0.00	50.089.96	S SL100FM	50	50.089.96	000	100.00	000	000	50 080 05	0 183 16	83483	ć	ć	40.044.00	40.04
370-003	Caterpillar 621G Water Pull						) }		B	2	8	90.0	00,000.00	3, 50	50.4	3	00.0	66.710,01	/6. /0,0 <del>4</del>
	10/1/2006	475,868.00	0.00	0.00	475,868.00	SL100FM	9.0	475,868.00	0.00	100.00	0.00	23,793.40	475,868.00	111,035.87	7,931.13	0.00	0.00	118,967.00	356,904
520-003	Caterpillar 14H Motor Grader 10/1/2006	ler 428 702 39	000	000	DE 207 807	St 100FM	r.	428 702 39	0	000	Š	24 425 43	420 400 30	400 000 55	7 4 6 6 6 7	6		, ,	e
520-004	Caterpillar Model 14H Rubber Tired Diesel Powered Motor Grader	ber Tired Diesel Power	red Motor Grad				,	420,102.33	8	8.9	35.5	21,435.12	426,702.39	100,030.35	7,145.04	0.00	0.00	107,175.60	321,5269
	1/2/2007	369,663.37	0.00	0 0.00	369,663.37	7 SL100FM	50	369,663.37	00:00	100.00	0.00	0.00	369,663.37	67,771.62	6.161.05	000	0.00	73.932.67	OE 730 70
820-001	Trimble GPS Laser																		
	10/1/2006	41,242.09	0.00	0.00	0 41,242.09	9 SL100FM	20	41,242.09	0.00	100.00	0.00	2,062.10	41,242.09	9,623.15	687.37	00'0	0.00	10,310.52	30,93
995-100	Mega Water Pump 4,000 Gallon capacity Senal No 05-36050	Sallon capacity Serial N	No 05-36050					00 070 77	ć		;	,	;						_
995-101	Mega Water Pump 4,000 Gallon capacity	At,049.02	8.0	0.00	44,649.02	Z SCIOUFIN	- -	44,649.02	0.00	100.00	0.00	0.00	44,649.02	8,185,65	744.15	0.00	0.00	8,929.80	35,719.20
	1/2/2007	44,790.70	0.00	0.00	0 44,790.70	0 SL100FM	9.0	44,790.70	0.00	100.00	0.00	0.00	44,790.70	8,211.63	746.51	0.00	0.00	8 958 14	16
Subtotal: {no value} (17)	9) (17)	6,978,674.70	0.00	0.00	0 6,978,674.70		•	6,978,674.70	00:0		00:00	301,477.47	6,978,674.70	1,580,901.19	116,311.23	0.00	0.00	1,697,212.42	5,2
Creed Total		OF 112 050 2				, .	•												. ـ <u>ـ ـ</u> ا
משור ו השו		0,970,074,70	O.O.	0.00	0 6,9/8,6/4.70	<b>51</b> 1		6,978,674.70	0.00		0.00	301,477.47	6,978,674.70	1,580,901.19	116,311.23	0.00	0.00	1,697,212.42	48
																			, 1

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Pinnacle Equipment
Comprehensive Depreciation Letter Size [Depreciation]
GAAP
For the Period December 1, 2006 to December 31, 2006

Digition   Digition		Selected Dates		Asset Balances	ces			1			Deprectable Basis					Current &	Current & Accum Depreciation	ıtion		
## ## ## ## ## ## ## ## ## ## ## ## ##	Asset ID		Beginning	Additions	Deletions	ı	Depr Meth/Conv	Life Yr Mo		ITC Reduction Amount	Bus. Use %		Prior Reported Depreciation	. 1	Beginning Accum Depr	Current Depr & AFYD	. 1		Ending Accum Depr	Net Book
## 510 Dead Power Market Table Stage	4	(20)																		ase
Function   Function	Depreson 109-001	: {no value} Caterpillar 631G Diesel Power I	Rubber Tire Scrape	her.																0
Campailla STO Grame Plane Plane Stage   Campailla STO Plane Plan		10/1/2006	729,565.45		0.00	729,565.45	SL100FM	50	729,565.45	0.00	100.00	0.00				12,159.43	0.00	0.00	36.478.27	693.08
Charge   C	109-002	Caterpillar 631G Diesel Power	Rubber Tire Scrape		6	730 630 00	1000	9	00 003 002	8	00	ć					;			-1
Commission Colored Power Rubber Time State   Colored Decret Power Rubber Tim	109-003	Caternillar 631G Diesel Power	720,020.00 Rubber Tire Scrane		8.0	00.020,021	NI OLI	2	00.020,027	0.00	00:00	0.0				12,010.33	0.00	0.00	36,031.00	684,58930
Comparing 6710 Character Power Publish First Scape   Character S	20-20-	10/1/2006	723,554.18		0.00	723,554,18	SL100FM	20	723,554.18	0.00	100.00	000				12.059.23	000	9	36 177 71	31
Cumpile Size   December   Participa   De	109-004	Caterpillar 631G Diesel Power	Rubber Tire Scrape				<u> </u>	:								7,000,50	99.9	8	30,177.71	7.4 16','00
Classical Brown Pubble   Fig. 2564-54   Clas		10/1/2006	720,619.90		0.00	720,619.90	SL100FM	50	720,619.90	0.00	100.00	0.00				12.010.33	000	000	36.031.00	684 58KBU
1,000   1,00	109-005	Caterpillar 631G Diesel Power.	Rubber Tire Scrape														3	2	20,00	V
Comparing   Comp		10/1/2006	726,545.43		0.00	726,545.43	SL100FM	90	726,545.43	0.00	100.00	0.00				12,109.09	0.00	0.00	36,327,27	690.21876
Unitodical Character   Unitodical Character	109-006	Caterpillar 631G Diesel Power	Rubber Tire Scrape																	
Comparing STOTOMS   Comp		10/1/2006	731,416.00		0.00	731,416.00	SL100FM	20	731,416.00	0.00	100.00	0.00				12,190.27	0.00	0.00	36,570.80	0
Cabrillate 210 Water Put   Cabrillate 210 Wate	109-001	Caterpillar 631G Diesel Power	Rubber Tire Scrape		;				:											D
Companies and	200 026	10/1/2006	/31,416.00	0.00	0.00	731,416.00	SL 100FM	20	731,416.00	0.00	100.00	0.00				12,190.27	0.00	0.00	36,570.80	694,84520
Colorador   Colo	370-003	Caterphilar 5215 water Full	475 BER OO	ć	ć	475 959 00	1001	5	471 000 00		0000	;								С
Trimbe GPL2ser	520-003	Caterpillar 14H Motor Grader	2,000.00	9.0	9	4/3,000.00	SLICOLIN	0	4/3,656.00	0.00	00.00	0.00				7,931.13	0.00	0.00	23,793.40	452,074:50
Timble GP Liser 41,24209 0.00 0.00 41,24209 0.00 0.00 0.00 61,3421 0.00 0.00 0.00 1,3421 0.00 0.00 0.00 1,3421 0.00 0.00 0.00 1,3421 0.00 0.00 0.00 1,3421 0.00 0.00 0.00 0.00 1,3421 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		10/1/2006	428,702.39	0.00	0.00	428,702.39	SL100FM	20	428,702.39	0.00	100.00	00:0				7 145 04	50.0	8	24 425 40	L 7,
10/12006 41,24209 0.00 0.00 41,24209 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	820-001	Trimble GPS Laser															90.5	9	71,433.17	77 77 77 77
6,029,549,44 0.00 6,029,549,44 0.00 6,029,549,44 0.00 6,029,549,44 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 0.00 6,029,549,44 200,984,99 100,492,49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		10/1/2006	41,242.09	0.00	0.00	41,242.09	SL100FM	50	41,242.09	0.00	100.00	0.00				687.37	0:00	0.00	2.062.10	39,178,99
6.028,548,44 0.00 6.029,649,44 0.00 6.029,549,44 200,984,99 100,492,49 0.00 0.01 477,47	Subtotal: {no value}	} (10)	6,029,549.44	0.00	0.00	6,029,549.44		~	5,029,549.44	0.00		0.00		l		100,492.49	0.00	0.00	301,477.47	5,728,071.97
6.029.549.44 0.00 6.029.549.44 0.00 0.00 6.029.549.44 0.00 0.00 6.029.549.44 0.00 0.00 6.029.549.49 0.00 0.00 301,477.47		Taranta and the same of the sa						İ												E
	Grand Total	1	6,029,549,44	0.00	0.00	6,029,549.44		-1	5,029,549.44	0.00		0.00			l	100,492.49	0.00	0.00	301.477.47	5.728.07
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Rhodes Homes Arizona													<u></u>			
Buyer's Name	tatus	Street Address	Š		iio Code	Phone #	~	Date of Reconsting	Horene	Deposit	Credit card Cash Deposit	posit CC Deposit	Sit Cancel			
	Cancelled	513 Amber Sunset 91	Henderson	≥	89015	702-234-4665	2757	06/24/06	1550798	8	2	2,000,00	ACU Date 8/11/06	Refund Amount	Out out 6to house	Net
	pellecus	2627 Sandener Dr	o de la constante de la consta			928-763-1636 or 928-715-									cxtd 9/5 sent \$ to	no n
1	Cancelled	29313 N 251 Ave	Wittman	2 2	8538	602-909-9611	4866	06/25/06	1550759	2,000.00	887	00.00	8/2/09		_1	00.00
Virginia Steinheipert C	ancelled	3921 W Voltaine Ave	Phoenix	ΥZ	11	602-547-9323	1866	06/29/06	1552395	2,000.00	2,00	2,000.00	7/18/08	(2,000.00)	Cxld 7/18 S rfnd	0.00
	Cancelled	PO Box 7018	Kingman	ΑZ	86402	928-692-6328	4248	06/29/06	1552423	200.00	9	00 005	anter a			ne.
Mike Fotron	Cancelled	3625 N SKylark	Kingman	A2	85400	928-757-1007 or 928-303-		07,004,00	777037	2000					-	00.0
Samen Glents	hallanda	2444 Couldman Acc			╁	-	Noon	90/10/20	1302044	2,000,00	2,00	2,000.00	9/29/06	(2,000.00)	S to buyer Cxld 8/10 \$ returned	0.00
all City		or the Continey Ave	Aingman	2	20401	928-718-1353	2767	07/01/06	1552419	2,000.00	2,00	2,000.00	8/10/08	3 (2,000.00)	-	0.00
_	Cancelled	1275 Cactus Valley PO Box 1962	Kingman	X :	-+	928-692-2305	2757	07/01/08	1552459	2,000.00	2,00	2,000.00	8/10/0	(2,000.00)	Cxid 8/10 \$ returned to buyer	00.0
Savora Pan	Cancelled	12372 Tripoli St	Victorille	ঠ	92382	562-582-4206	1866	07/02/06	1552488	2,000.00	2,90	2,000,00	10/4/06	(2,000,00)	DXX	0.00
Carmen R Agonoy C	Cancelled	3359 Knolwood Ct	Las Vegas	≩	12151	702-892-9002	2360	07/04/08	1552531	2,000,00	2,00	2,000.00	7/18/06	(2 000 00)	Cxid 7/16 deposit	6
	Cencelled	3983 Azul Dr	Lake Havasu City	Ŋ	T	928-680-4873	3725	92/04/06	1552552	2,000.00	2,30	2,000.00	7/18/06			
	College	N OPEN GREY	Lake Havasu City		29403	928-412-0606	2360	07/0/20	1552947	2,000.00	2,00	00.00	8/12/06			0.00
Michael Gee	Cancelled	PO Box 2672	Lake Havasu City	2	86405	928-855-8733	2757	07/09/08	1553006	2,000.00	2,00	2,000.00	8/7/08	(2.000.00)		
Jacqueline Gilbert C	Cancelled	2325 Demaret Dr	Lake Havasu City	¥	\$8406	828-486-0648	4865	90/60/10	1553024	2,000.00	2,00	2,000.00	8/7/08		_	6
П	Cancelled	PO Box 1910	Lake Havasu City	7	86405	828-488-3965	7312	07/09/06	1553009	2,000.00	2,00	2,000.00	8/7/08		Cxid 8/7 EM returned	0000
	Cancelled	2911 Cornell	Lake Havesu City	ΑZ	86404	928-880-9467	4248	07/09/06	1553025	2,000.00	2,00	2,000.00	7/18/08			000
Andrea Bergstrom C	Cancelled	555 Jones Dr #2	Lake Havasu City	য়	88408	928-706-1315	1866	07/10/06	1553412	2,000.00	2,00	2,000.00	9/12/08		received cancellation	0
Margaret Pringle C	Cancelled	3233 Klenster Ave	Kingman	Ϋ́	88401	928-753-6541	2360	90/01//20	1553425	2.000.00	2.00	2.000.00	O/N/D			600
Joy Yurcina	Cancelled	2143 Chinook Dr	Kingman	¥	68401	928-380-2969	1866	07/10/06	1553423	2,000.00	2,00	2,000.00	8/14/08		Cxid 8/14 Deposit	00.00
Joe Timmons	Cancelled	3233 Klerster Ave	Kingmen	AZ	96401	702-497-8448	1868	92/10//00	1553414	2,000.00	2,00	2,000.00	90/\$/8	L	<u> </u>	8
Claudia Pena	Cancelled	3700 N Verdugo Rd	Kingman	¥	88409	928-530-9999	3725	07/14/06	1554332	2,000.00	2,00	2,000.00	8/10/08		Ь.	86
Christine Mash	Cancelled	2699 Balsam Pear Ct	Henderson	≩:	89074	702-219-1508	2757	07/18/06	1554544	2,000,00	2,00	2,000.00	8/30/0		Ι	000
	namocalien Turken	OZZ LYRU VARIOY DI	Las Vegas	<u> </u>		702-871-5229		90/11/08	1554858	2,000.00	2,00	00.00	9/20/08	(2,000.00)	ľ	0.00
Judy & Anthony Minutella C	Cancelled	5120 Golfridge Dr	Las Vegas	Š	89130	702-655-5850	1886	90/11/06	1554956	2,000.00	2,00	2,000,00	9/20/08	(2,000,00)		S
Victorino Químson Anthony Van Bestelaar &	Cancelled	4863 Smoke Rench	Les Vegas	ş	89108	or 702-848- 2551		07/19/06	1555231	2,000.00	2,06	2,000.00	7/31/08		3	8
_	Cancelled	2269 Diamond Creak	Bulinead City	ΑZ	88442	928-758-2458	3725	90/61/20	1555239	500.00	35	200.00	PUNCUUT.	L		8,6
Merte G Gilmore & Itse L. Reid	Sancelled	1280 Mission Del Mar Way	Las Vecas		89123	702-896-3392 or 702-339- 9278	8967	BUILDAY	0.0323+	0000						
	Cancelled	8140 Netlel Ct	Las Vegas	≩	89143	702-743-7085	1868	07/23/06	1555800	2,000.00	2,00	2,000,00	8/31/06	(2.000.00)	neturned to buyer	8.6
Cheryl Abuen	Cancelled	2153 Big Bar Dr	Henderson	¥	29062	702-407-2990	2380	07/23/06	1655814	2,000.00	2,00	2,000.00	9/13/06			000
Roman Huni	Cancelled	PO Box 98471	sette Vegas	≩	89193	702-325-2725	7572	02/24/06	1558071	5000			į		cxid 8/31 \$ to buyer/ buyer no received ck	
Brett M Cover	To Co	Ob section of an inches			<del> </del>	304-615-4623 or 304-599-	Ĺ			2000	77	0000	8/31/05	(2,000,00)		00.00
Τ	Siller	440 maraning Ave Api 16	Morganown	À.	28202	1880	2757	03/24/06	1558075	2,000,00	2,01	2,000.00	9/20/06	(2,000.00)		0.00
Wichel & Arme Blinn	Cancelled	80 S Main	Junction	5	84740	702-785-1140		07/28/08	1556409	2,000.00	2,04	2,000.00	7/28/08	(2,000.00)		0.00
Ana & Anibal San Antonio Cancelled	Cancelled	PO Box 10854	Golden Valley	77	86413	928-897-0689		92/22/20	1556629	2,000.00	2,0	2,000.00	8/8/DB	(2,000.00)	Cxld 8/8 ck handed to buyer	00.0

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cxtd 9/20 deposit	returned to buyer	Cxid 8/8 NSF	to hiver	\$ to buyer	Cancellation letter faxed to buyer 9-28	received canceflation letter from buyer/faxed to	Rhodes 9-13	Cxid 8/28 NSF(1560024)	Reinstated 1583766	Canceled 9-13 no	топеу	cald 9/20 deposit	cxid 9/6 \$ returned to	cancelled 9/20 \$ to	buyer	cxid 9/6 \$ returned to	cxld 10/3 \$ to benner	cdd 10/2 \$ to buyer	cxid 9/7 deposit	S to briver	codd 10/3 \$ to buver	codd 10/4 \$ to buyer	cold 9/27 with \$ to	\$ to buyer	mid 10/4 S to house	cxld 9.28 5 returned	S to buyer	cxld 9/20 deposit returned to buyer # buyer reinstated tot	1508989 9-27	stop payment on check	\$ to buyer	\$ to buyer	NSF	\$ to buyer	S to buyer	\$ to buyer	\$ to buyer	a to buyer	\$ to buyer	\$ to buyer	S to buyer	S to bayer	\$ to buyer	\$ to buyer	\$ to buyer	
	ड	(2,000,00)		(2,000.00)			(2,000.00)			•	(2,000.00)	(2.000,00)	—	(00,000,5)	(1,000.00)		(2,000,00)	1 1		000 000 2)	(2,000.00)	(2,000.00)	00000	(2,000,00)	100 000 27		(2,000,00)		(2,000.00)	(2,000.00)	(2,000,00)	(2.000.00)	(2,000,00)	(2,000,00)	(2,000.00)	(2,000.00)	(2,000.00)	(2,000,000)	(2,000.00)	(2,000.00)	(2,000.00)	2 000 001	(2,000.00)	(2,000.00)	(2,500.00)	
	8/20/08	8/8/08	8/10/08	9/28/08	80/82/6		9/28/06				9/13/06	9/20/08	90	200	9/20/0g	a Grand	10/3/06	10/2/08	90,00	90,28,08	10/3/06	10/4/06	90/2/06	9/21/06	10/4/06		9/28/06		8/20/06	8/20/08	10/4/06	10/3/06	10/3/06	10/5/08	10/5/08	10/9/08	10/8/06	9	10/9/08	10/8/05	10/12/05	10/13/06	10/18/06	10/13/06	10/13/06	
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Kingman A7 66403 928-854-9281	A7 00400 070 773 465	85403 928-854-9261	928-854-9261	1	8	-1	+	1566966	2,000.00 500.00	Ц	1/4/07		İ	000
Kingman A7 Reand 028-905-8505	A7 READ 028 302 302	88400 008 900 000	820-121-9033 028-103-9404	1	1012	T	08/29/06	1563591	2,000,00	2,000.00	114/07			00:0
Bullhead City A7 89449 029,704,7057	A7 86449 098,704,7067	86449 098,704,7067	028_704_7067	1	4762	1	+	1004034	2,000.00	2,300.00	1/4/07			000
AS Venes NV Rotage 702-880-2020	NV 80120 2002	80130 707-880-3063	202.0880.2053	1	7,57	1	+	200700	2,000,00	2,000.00	1/4/0			0.00
Kinoman AZ 86401	AZ 86401 928-757-5338	86401 928-757-5338	928-757-5338	1	2757	ľ	+	1552464	2,000,00	2,000.00	1/5/07		\$ to buyer	00'0
928-783-8610	928-763-8610	928-763-8610	928-763-8610 or 928-792-	1		1	1		00000	Z, 300, 00	0/5/1			0.00
Bullhead City AZ 66442	AZ 86442 0024	86442 0024	0024		1866	_	08/25/06	1562977	2.000.00	20000	-			
1989 Roy Rogers Way Kingman AZ 86409 928-881-4572 4248	AZ 86409 928-881-4572	86409 928-881-4572	928-881-4572	ш	4248	Ũ	Н	1565492	2,000.00 1,000.00	Ŀ	1/8/07	2 000 000	S to buyer	8 8
Davided Vid.	74 00447	20447	╅	D-234-1603	Ī	1	+	1550818	2,000.00	2,000.00	1/8/0			800
89074	NV 89074 702-886-5148	89074 702-896-5148	702-898-5148		2757			1555789	2 000 00	00 000				
Laughlin NV 89028 520-431-5453	NV 89028 520-431-5453	89028 520-431-5453	520-431-5453	1	1752	Ľ	08/29/08	1563575	2,000,00	2,000.00	1/8/07	(2,000,00)	\$ to buyer	D:00
Las Vegas NV 89131	NV 89131 702-656-7774	89131 702-658-7774	702-658-7774	1	2320	Ĺ	t	1585412	200000	2,000,00	1/8/07		1	0.00
Las Vegas NV 89130 702-395-5605	NV 89130 702-395-5605	89130 702-395-5605	702-395-5605		2757	Ľ	+	1574579	2,000,00	2,000.00	1/10/2		1	00:00
Kinaman A7 884/0 028-719-4286	A7 88400 008,718,4386	86400 028.718.4386	078.719.428£	1	1212	ľ	+	7/25/2	2,000.00	2,000.00	1/10/0			0.00
Haward CA DASAR RAD 2241	CA 04548 840.930 2444	04548 840.330 3444	E40.330 2444		617	T	+	1/696		4	1/10/0			080
510-861-0610 or 510-87-	510-861-0610	510-881-0810	510-861-0610	1		1	+	70/105	2,000,00	1	1/17/0	1	\$ to buyer	00.0
4715 siverlide Dr Union City GA 94587 5510 4246	CA 94587 5510	94587 5510	5510		4248	_	09/04/06	1564783	2,000.00	1 000 00	1117111	2000	1	
510-467-3040 or 510-685-	510-487-3040 or 510-685-	510-487-3040 or 510-685-	510-467-3040 or 510-685-	L									\$ to buyer	00.0
Union City CA 94587 1217	CA 94587 1217	94587 1217	1217	- 1	4248	1	┪	1564787	2,000.00 1,000.00	_	1/17/07		\$ to buve:	2
$\dagger$	A7 RRANG 078 841-0551	MACO (702) 585-8327	(/UZ) 545-63Z/ 078-681-0561	1	2757	1	11/15/08	1577832	2,000.00	2,000.00	1/17/07	(2,000.00)		000
		200	000		0710	1	╁	1302848	2,000.00	2,000.00	1/17/07			00'0
L85 Vegas NV 89148 702-807-2811	NV 89148 702-807-2811	89148 702-807-2811	702-807-2811		2757	-		1569697	2,000.00	2.000.00	1678			•
2843 Ft. Silver Dr. Bullback Ch. A7 de 27 200 2757	CA 92392 562-394-7720	92392 562-394-7720	562-394-7720	ш.	2757	+	H	1552881	2,000,00	2,000,00	11/1/07	(2,000,00)	S to bower	886
07h0407070 97h00 7kJ	07406007070	07101070 07100	0740401074	_Ł	3	+	+	1577475	2,000.00 1,000.00	_	11170			000
Builthead City AZ 88429	AZ 88429 928-208-4920	88429 928-208-4820	928-208-4820		4248		08/22/08	1562250	2 000 00	00000				
Las Vegas NV 89141 702-807-3002	NV 89141 702-807-3002	89141 702-807-3002	702-807-3002	Ι.		┞	╁	1550840	2 000 00	2,000,00	27,77		1	0.0
43219 30th St West Apt 81 Lancaster CA 93536 661-948-8688 1888	CA 93536 961-948-8688	83536 561-948-8688	661-948-8688	1	188	H	07/24/06	1556065	2.000.00	2 000 00	1000		1	0.0
Reno NV 89523 (775) 747-1057	NV 89523 (775) 747-1057	89523 (775) 747-1057	(775) 747-1057	П	2757	Н	Н	1583596	1,000,00	1,000.00	1/19/07	(1 000 00)	\$ to buyer	8 6
	C.A. 90805 582.830.0455	90805 582,630,0455	562.630.0466		Š		2725/20	45000				L		0.00
	702-270-0038	702-270-009B	702-270-0038		3	+	07/22/08	1556410	2.000.00	2,000.00	1/25/07	(2,000,00)	\$ to buyer	0.00
			_	r 702-683-										
NV 89123 5830	Las Vegas NV 89123 5830	89123 5830	5830	- 1	372	4	10/30/06	1575120	2,000.00	2,000.00	1/25/0			
3145 Filamon Di Ant 3111	Mngmen A4 88401 928-753-6353	86401 928-753-6353	928-753-6353	- 1	22	4	1	1568966	2,000.00	2,000.00	1/25/0			0.00
2084 Meadowlark Ranch Circle Sun Menne 147 hands desar and Acco	Sun Manne 177 noons noon and	09121 /02-32/-2626	102-327-2628	- 1	3	4	1	1562988	2,000.00	2,000.00	1/25/0			200
11012 Clarion Land Las Vegas NV	Las Vegas NV 89134 702-242-2477	69134 702-242-2477	702-242-2477	1	15	+	90/03/06	156,137	200000	200.00	1/25/07	(\$00.003)	s to buyer	00.0
				1		┡	†		4,000	7,000,00	1/25/0		ļ	00:0
3339 Moorre Kingman AZ 86401 (928) 757-9046 3725	AZ 86401 (928) 757-9046	86401 (928) 757-5048	360 697 8970	- F	3725	4	11/18/08	1578259	2,000.00	2,000.00	1/25/07	(2,000.00)	S to buyer	0
		or 360-521-	or 360-521	r 360-521										
WA 98604 1971	WA 98604 1971	96604 1971	197.1					1575118	2.000.00	200000	4500			
Les Vegas NV 89130	NV 89130 (702) 348-8536	89130 (702) 348-6536	(702) 348-8536	1 1	1 1	Н	11/25/06	1578301	\$00.00	200 00	10/62/1	700,000,000	5 to buyer	0.00
619-216-2731	}	}	}	}	}	L	┢╌			20.00	NGZII		ľ	00:00
Chula Vista CA 91913 1827	CA 91913 1837	91913 1827	or 819-869-					-						
NV 89029 702-299-5543	NV 89029 702-299-5543	89029 702.299,5513	702.200.6613	1	3 8	+	+	15/3903	1,000.00	1,000.00	1/25/0			00.0
Diamond Bar	CA 91765 909-717-0537	91765 909-717-0537	909-717-0537	1.1	4248	$\perp$	08/23/06	1562257	2,000,00	2,000.00	1/25/07	(2,000.00)	\$ to buyer	000
				1		L	$\vdash$			C'inni'n	1/20/1		1	0.00
ANA CONTRACTOR OF THE PERSON O	VAV.	20000	200										S to buver / changed	
	A7 6640H 70281 807-0050	66401 7028 BD2-7688	/028/ PDZ-00E0	1		+	09/05/06	1554301	2,000,00	2,000.00	1/26/07	(2,000.00)		0.0
SCRE-LED (OVE)	acception (over	8C88-160 (078)	acea-ico love	┸	2	+	12/02/06	1580554	2,000.00	2,000.00	1/26/07		\$ to buyer	0.00
89014 702-454-2630	NV 89014 702-454-2630	89014 702-454-2630	702-454-2830				07/02/06	1552472	2 000 00	00000	9			
PO Box 4850 Hualapai AZ 86412 928-753-4629	AZ 86412 928-753-4629	86412 928-753-4629	928-753-4629			3725	╁	1575835	2,000.50	2,000,00	1/26/07	(2,000.00)	\$ to buyer	0.00
363 E 249th St Cerson CA 80745 310-835-5288	CA 90745 310-835-5288	90745 310-835-5288	310-835-5288			+	10/21/06	1573906	500,00	2,000,00	1/36/1		-	0,00
						$\frac{1}{2}$	1	2000	200.00	200.00	JUST			0.0

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| 3780 Coyote Ct<br>1500 Frendesa Ln<br>5251 Taos Puebjo Ct<br>2825 Quell Song Dr | 2104 W Red Rock<br>4899 Lunetto Ave            | 5509 Daybreak Ct | 7837 Euklant Ct | 7837 Evident Ct<br>9412 E Plata Ave | 7837 Evident Ct<br>9412 E Plata Ave<br>896 Blackwood Dr | 7837 Evicient Ct<br>9412 E Plata Ave<br>996 Blackwgod Dr<br>7474 Cochise Circle S Apr #A<br>949 Carrisce Way | 7837 Evident Ct<br>9412 E Plata Ave<br>996 Blackward Dr<br>7474 Cochise Circle S Apt #A<br>649 Carriage Way<br>315 Geneva St | 1837 Evident Ct 6412 E Plata Ave 996 Blackwood Dr 7474 Cochise Circle S Apt #A 646 Cardings Way 315 Genera St 5025 Glencyve Ave | 1837 Evident Ct<br>9412 E Piele August<br>996 Bieckward Dr<br>7474 Cachise Cricke S. Apr #A<br>646 Carninge Way<br>5025 Gierrouw Ave<br>522 Gierrouw Ave<br>524 Redired Hier Drive | 7837 Exdent Ct<br>9412 E Plata Ave<br>966 Bledward Dr<br>141 Cochles Chris S Apri M,<br>148 Cambage Way<br>316 General St<br>5025 Glarcope A ve<br>5045 Glarcope A ve<br>FOR ST S Colling Hits Drive<br>PO Box 30856  | 7837 Evident Ct<br>9412 E Pitala Ave<br>195 Bledwardd Dr<br>197 Cochled Chels S Apt M<br>648 Caminge Way<br>315 General S<br>5025 General S<br>5025 General S<br>5037 General S<br>5037 General S<br>5037 Soling Hits Drive<br>PO Box 30856<br>5378 38th Street  | 1837 Exclerior CP  | 7837 Evident Ct<br>9412 E Piete Ave<br>866 Biedwarpd Dr.<br>7474 Cochies Chief S. Apri S.<br>545 Cerrora S.<br>545 Cierzove Ave<br>545 Cierzove Ave<br>545 Cierzove Ave<br>FOR S. Stelling Hills Drive<br>PO Box 30859<br>5378 Stelling Hills Drive<br>PO Box 30859<br>5378 Stelling Hills Drive<br>940 Thursdenew Dr.<br>340 Thursdenew Dr. | 1837 E-Erichen CR 9412 E-Patra Aver 186 Biselwenzu Dr. 1874 Coccilea Cutrica Supta April A. 181 Gentra Agrica Supta  1837 Evident Ct e417 E Petident Ct e417 E Petident Ct e417 E Petident Abra e418 Cantidage Water vs and Cantidage W | 7837 Excitent CR 6412 E Patra Ave 186 Blesbendo Dr 1747 Cochise Octes S Apt 8A 181 General 38 181 General 38 1815 Gleripose Ave 584 Gleripose Ave 584 Gleripose Ave 584 Drundentene Dr 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Den Jilyan 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815 Levenen Summet 31 1815
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	3168 Lenark Dr	1057 Coronado Peak Ave	784 Dogwor Ci	3168 Lenark Dr	232 Chamomile Dr	3402 E Thomas Rd #11	626 N Pioneer Or		6043 Turquoise	518 Roycroft Ave	1175 E Calla Rd A123	4850 E Carey Ave	11663 Costs Lines Aug	2008 Glocarm Lane 45	SARS Wohaut St	4337 Silverored Co	7377 Garnet Creek Ct	10015 Gold Thom St	5712 Ambyo Dunes Ave	•	9190 Wine Cellar Ave	529 S Vende Rd	3716 Perugia Ci	1770 Via Pacifica L212	4028 Red Hill Dr		7821 Delaware Bay	Zoo Shead Cr	2873 Destino Lane		8522 Galney Ranch Ave	and laterial 1140	PO Box 27472	9820 Russeltwood Dr	4870 Lemes Dr	PO Box 700	689 Sand Dab Dr	1131 Shady Run Terrace	1044 Calle Dell Cerro	PO Box 12968	105 lone Dr Unit B	200 N Stady Ct   July E403	1805 Supamore Pi	36 N West End Ave	131 Coventry Circle	910 S Luelle Ct	2180 Paginini Ave	-	2936 Pleasant Lake Dr PO Box 33496		PO Box 621131	PO Box 621131 28 Princeville Ln
	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled		Cancelled	$\neg$	Cancelled	_	Carrenado	_	-	-	Cancelled	-	Cancelled		Cancelled	Cancelled		Cancelled	Cancelled		) annual	Dal lea	Cancelled		Cancelled	2000	Cancelled	Cancelled		Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancallar	Cancelled	Cancelled	Cancelled		Cancelled		Cancelled			
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